GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ESTABLISHMENT –Expenditure of Rs.11,850/- (Rupees Eleven thousand eight hundred and fifty only) incurred towards the payment of remuneration for one month from 21.03.2016 to 20.04.2016 to Sri B. Chinnaiah, Driver working on Outsourcing basis in YAT & C Department – Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 151 Dated: 21-05-2016

Read the following:

1. G.O.Rt.No.799, YAT&C (OP) Dept., dated: 01-10-2009.
2. G.O.Rt.No.1195, YAT&C (OP) Dept., dated: 15-12-2010.
3. G.O.Rt.No.891, YAT&C (OP) Dept., dated: 01-10-2011.
4. Advance Stamped Receipt No.42103, Dt.09-05-2016 along with Invoice of M/s. Jyothi Computer Services.
5. Letter No. JCS/YAT&C/2016/5/3, dt. 09.05.2016 of M/s Jyothi Computer Services, Hyderabad

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.11,850/-, (Rupees Eleven thousand eight hundred and fifty only) to M/s. Jyothi Computer Services, Hyderabad, towards remuneration @ Rs. 8,000/- per month, 5% Agency Service Charge, 13.61% EPF, 4.75% ESI and 14% Service Tax, Swatchh Bharat cess 0.5% to Sri B. Chinnaiah, Driver working on outsourcing basis in Youth Advancement Tourism & Culture Department for the period from 21.03.2016 to 20.04.2015 on which the individual has attended duty.

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account:

"2251 - Secretariat Social Services - MH.090 – Secretariat – SH. (14) - Youth Advancement Tourism & Culture Department – 300 – Other Contractual Services."

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT&C Department shall draw the amount sanctioned in para (1) above as follows:

a) Rs.11,732/- (Rupees Eleven thousand seven hundred and thirty two only) in favour of M/s. Jyothi Computer Services, AXIS Bank Ltd., Branch: Corporate Banking Branch, Somajiguda, Hyderabad, Cash Credit Account No. 911030062648747, IFS Code: UTIB0001634.

b) Rs.119/- (Rupees One hundred and nineteen only) in favour of Assistant Secretary to Government, and DDO, YAT&C Department, S.B.I, Gowliguda Branch, Hyderabad, A/c No.33916563878, MICR No.500002017, IFSC Code No.SBIN0002724, for remitting the same to the I.T. Department.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To
The Assistant Secretary to Govt., &
Drawing Disbursing Officer, YAT&C (OP) Dept.,
M/s. Jyothi Computer Services, Hyderabad,

Copy to:-
The Deputy Pay and Accounts Officer, Secretariat Branch Hyderabad,
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER.